

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: FOR THE MOBILE-CAPPTIVATE
Attn: Tyshawn-LeMarcus Despenza.
8128 N Rainbow Blvd
Suite 2138
Las Vegas, NV, 89107
United States

INVOICE

INVOICE # T599990811
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$275.00
TOTAL DUE \$275.00

DESCRIPTION / MEMO	AMOUNT
(34040003) Shreya Singh - 11:00 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	275.00
TOTAL AMOUNT:	\$275.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA